Santa Barbara County System Improvement Plan Approval Document Received September 30, 2004

	Improvement Plan			Anticipated
Program Areas	*Required		Strategy	Date of
	Yes	No		Completion
Safety				
Recurrence of Maltreatment	X		Develop and implement the use of comprehensive assessment tools that are used earlier and more consistently in the life of a referral and case. • Confer with CWS staff to review use of the current CWS Risk Assessment tool to identify barriers that hinder its consistent use in assessment and decision-making and explore alternative such as Structured-Decision-Making. • Select the comprehensive assessment tool (s) and develop protocol that will be utilized for initial assessment, team reassessments, and case planning. • Develop implementation plan for use of the tool(s) by CWS staff, provide training to both CWS and partner agency staff, and implement tools.	Nov. '04 Sept. '05 Apr. '06
Abuse/Neglect in foster care		X	Standardize the agency process for reporting incidents of alleged abuse or neglect in out-of-home care • Write a CWS Reference Guide section defining the various types of reports and directing how reports are made and present for review and training Revise agency protocol for Central Intake Unit ("Child Abuse Hotline") for handling, recording and assigning reports alleging abuse or neglect in out-of-home care	Mar. '05

^{*}The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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			 Revise Business Processes guide and present for review and conduct training. Develop a standardized procedure 	June '05
			•	
			for coordinating	
			assessment/investigation of alleged	
			abuse/neglect in foster/relative care	
			by Licensing and Child Protective Services staff	
			 Convene a work group of investigation, placement and licensing staff to develop procedures that will reviewed 	
			and presented to CWS Team.	Feb. '05
			 Conduct unit training of all staff 	
			and implement procedure with	0
			ongoing monitoring.	Ongoing
			Conduct exit interviews of all	
			children leaving a placement.	
			 Develop structured exit interview 	
			form and process for reviewing	
			and acting upon information	Fab. (00
			collected.	Feb. '06
			 Develop racking report on exits from foster/relative care. 	Mar '06
			 Instruct staff to conduct exit 	
			interviews with any children they have on the reports.	May '06
			Data reports Safe Measures and	
			contact with county will be used to	
			monitor progress	
Timely ER Response		Х		
Social Worker	Χ		In some cases, staff is delayed in	
Visits with			entering data and inconsistent in the	
child			use of the visit exception in the Child Welfare Service/Case	

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		management System (CWS/CMS), therefore county needs to understand methodology that the State and UC Berkeley uses. (Source taken from the Self- Assessment)	Ongoing
	Х	Data reports, Safe Measures and contact with county will be used to monitor progress	
	Х		
	Χ		
X		Establish consistent collaborative processes for assessing families' potential for successful reunification. • Expand Team Decision Making (TDM) protocol to include holding TDM;s at six month intervals for all Family Reunification, Family Maintenance, and Linkages cases.	Ongoing
	X	X	management System (CWS/CMS), therefore county needs to understand methodology that the State and UC Berkeley uses. (Source taken from the Self- Assessment) X Data reports, Safe Measures and contact with county will be used to monitor progress X X Establish consistent collaborative processes for assessing families' potential for successful reunification. Expand Team Decision Making (TDM) protocol to include holding TDM;s at six month intervals for all Family Reunification, Family Maintenance, and Linkages

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 Quality Assurance System Training Service Array 		
Agency Responsivene ss to the Community		
 Foster and Adoptive Parent Licensing, Recruitment and Retention 		

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